## **CCR Impoundment Weekly Inspection**

	35 ILL.	ADM. Code 845 / 40	CFR Part 257	
Station:	Coffeen		Date	5-17-24
Impoundment Name:	Ash Pond 1	-	Time	10:00
IEPA Number:	W1350150004-0	1	Inspector(s):	RA
Sky: Owrcust Temp.:	75°	Precip. (last 48 hrs):	6,10	Pool Elev.:
ES" responses require description (				

e observed at the time of inspection. If "ACTION" selected is "INVESTIGATE", please indicate date forwarded via email to Dam Safety Manager (DSM). Attach additional sheets as necessary. Circle General Condition for each section.

ITEM		T			unaterioritario de cutare est economistra en economismo en en en en en el contra en entre en entre en entre en		ACTION			
		SNO	DESCRIPTION			MONITOR	INVESTIGATE	SENT TO DSM		
CREST G	eneral Condition	n Goo	d Fair / Poor	Repairs:	Date:					
Cracking		T	+							
Settlement			1							
Erosion Rills		/								
Animal Burrows		1								
Misalignment		/	1	,						
Vegetation (greater than 12")		/	Mowing	completed our	the post week					
UPSTREAM EMBANKMENT G	eneral Condition	n: Goo	d / Fair / Poor	Repairs:	Date:					
Cracking		1	1				Annes and March			
Sloughing / Bulging			+							
Seepage		/								
Sink Holes		1			дорожник муника и може (ородо на открато на посичани муника и муника на орождини что образувани что образувани					
Animal Burrows		1			до ушил в вого на брогория на почения в том в пред том со пред почений под пред на почений почений стой в пред					
Erosion Rills		/								
Slope Protection / Rip Rap					маниция филосопо в префиционент в доступнительной на 20 до 20 година и подосной солоской ону во доступной дост					
Vegetation (greater than 12")		/								
DOWNSTREAM EMBANKMENT G	eneral Condition	n: Goo	dy Fair / Poor	Repairs:	Date:					
Cracking		1	1			Terrenous				
Sloughing / Bulging		1	1							
Seepage		1	1							
Sink Holes		1								
Sand Boils (indicate if flowing an	d color)									
Animal Burrows										
Erosion Rills		/				-				
Vegetation (greater than 12")		/								
SPILLWAY(S) G	eneral Condition	n Goo	d Fair / Poor	Repairs:	Date:					
Actively Flowing (provide depth	n)	V	1							
Obstructions Present		-	1							
Seepage		1			ne esperins est produce de la prostipio de produce de la produce de la produce de la produce de la produce de La produce de la produce d					
Sand Boils (indicate if flowing and color)		1								
Erosion Rills		1	1							

## CCR Impoundment Weekly Inspection 35 ILL. ADM. Code 845 / 40 CFR Part 257

Station: Coffeen				Date:	5-17-26	f				
Impoundment Name: Ash Pond 2					Time:	10:15		•		
IEPA Number: W13501500		-02		Inspe	ctor(s): 🥖	3/1				
Sky: Orreast Temp.:	75"	P	Precip. (last 48 hrs):	0.10		Pool Elev		:: <u>6</u>		
/ES" responses require description (s t the time of inspection. If "ACTION' dditional sheets as necessary. Circle	" selected is "INVES	TIGAT	E", please indicate dat	CRIPTION" section. e forwarded via em	"NO" respons	se indicates no fety Manager (	issues v	were of	bserved	
ductional streets as necessary. Circle	General Condition	101 62	len section.	ction.			1	ACTIC	CTION	
ITEM	YES	NO		DESCRIPTIO	N		MONITOR	INVESTIGATE	SENT TO DSM	
CREST	General Condition:	Good	/ Fair / Poor	Repairs:	Dat	e:				
Cracking									1	
Settlement		/			niya Termiya garagan) niyeyda mugan garani zaya					
Erosion Rills				······································						
Animal Burrows										
Misalignment				,						
Vegetation (greater than 12")		/	Mowing	completed o	Juring to	as pestive	a			
UPSTREAM EMBANKMENT	General Condition:	Good	/ Fair / Poor	Repairs:	Dat	e:				
Cracking										
Sloughing / Bulging										
Seepage		/								
Sink Holes		/				proprieta de la composiçõe de la composi				
Animal Burrows		_								
Erosion Rills				n de de la companya del la companya de la compa	Paliman (April Armicum de demokylietos styludos)					
Slope Protection / Rip Rap										
Vegetation (greater than 12")		/								
OWNSTREAM EMBANKMENT	General Condition:	Good	/ Fair / Poor	Repairs:	Dat	e:				
Cracking		/								
Sloughing / Bulging		/			\$P\$\$P\$\$P\$\$P\$\$P\$\$P\$\$P\$\$P\$\$P\$\$P\$\$P\$\$P\$\$P\$					
Seepage	- 1	/		P Card of P P A 4 A 4 A 4 A 4 A 4 A 4 A 4 A 4 A 4						
Sink Holes				The state of the s						
Sand Boils (indicate if flowing and color)		_		THE AND THE STREET OF THE STREET CONTINUES ON THE STREET CONTINUES ON THE STREET CONTINUES ON THE STREET CONTINUES C						
Animal Burrows		/								
Erosion Rills		-		en ger schrift der Amerikaan by de de de Steel fan de schrifte fan Gerege Steel, een geste schrifte je de schrifte fan de schr	***************************************					
Vegetation (greater than 12")										
	General Condition:	Sood	Fair / Poor	Repairs:	Date	e:				
Actively Flowing (provide dept										
Obstructions Present		~								
Seepage										
Sand Boils (indicate if flowing and color)										

Erosion Rills

## **CCR Impoundment Weekly Inspection**

35 ILL. ADM. Code 845 / 40 CFR Part 257 Station: Coffeen Time: 10 ( 30 Inspector(s): 24 Impoundment Name: **GMF** Pond IEPA Number: W1350150004-03 Pool Elev.: 627, 4 Temp.: 75° Precip. (last 48 hrs): Sky: Overcast "YES" responses require description (size, depth, extents, color) and location in "DESCRIPTION" section. "NO" response indicates no issues were observed at the time of inspection. If "ACTION" selected is "INVESTIGATE", please indicate date forwarded via email to Dam Safety Manager (DSM). Attach additional sheets as necessary. Circle General Condition for each section. **ACTION** ITEM YES NO DESCRIPTION SENT 1 **CREST** General Condition, Good Fair / Poor Repairs: Date: Cracking Settlement **Erosion Rills Animal Burrows** Misalignment Vegetation (greater than 12") UPSTREAM EMBANKMENT | General Condition; Good / Fair / Poor Repairs: Date: Cracking Sloughing / Bulging Seepage Sink Holes **Animal Burrows Erosion Rills** Slope Protection / Rip Rap Vegetation (greater than 12") DOWNSTREAM EMBANKMENT General Condition; Good Fair / Poor Repairs: Date: Cracking Sloughing / Bulging Seepage Sink Holes Sand Boils (indicate if flowing and color) Animal Burrows **Erosion Rills** Vegetation (greater than 12") SPILLWAY(S) General Condition: Good / Fair / Poor Repairs: Date: Actively Flowing (provide depth) **Obstructions Present** Seepage

Mowing completed over the past week

Sand Boils (indicate if flowing and color)

**Erosion Rills** 

## **CCR Impoundment Weekly Inspection**

35 ILL. ADM. Code 845 / 40 CFR Part 257 Station: Coffeen Time: 10:30
Inspector(s): 2M Impoundment Name: GMF Recycle Pond IEPA Number: W1350150004-04 Pool Elev.: 621.0 Sky: 000000 Temp.: 75 Precip. (last 48 hrs): 0 1/0 10 "YES" responses require description (size, depth, extents, color) and location in "DESCRIPTION" section. "NO" response indicates no issues were observed at the time of inspection. If "ACTION" selected is "INVESTIGATE", please indicate date forwarded via email to Dam Safety Manager (DSM). Attach additional sheets as necessary. Circle General Condition for each section. **ACTION** NVESTIGATE **ITEM** YES NO MONITOR DESCRIPTION SENT General Condition: Good / Fair / Poor **CREST** Repairs: Date: Cracking Settlement **Erosion Rills Animal Burrows** Misalignment Vegetation (greater than 12") UPSTREAM EMBANKMENT | General Condition: Good) Fair / Poor Repairs: Date: Cracking Sloughing / Bulging Seepage Sink Holes **Animal Burrows Erosion Rills** Slope Protection / Rip Rap Vegetation (greater than 12") DOWNSTREAM EMBANKMENT General Condition: Good) Fair / Poor Repairs: Date: Cracking Sloughing / Bulging Seepage Sink Holes Sand Boils (indicate if flowing and color) Animal Burrows **Erosion Rills** Vegetation (greater than 12") SPILLWAY(S) General Condition: Good/ Fair / Poor Repairs: Date: Actively Flowing (provide depth) **Obstructions Present** 

Mowing completed our the past week

Seepage

**Erosion Rills** 

Sand Boils (indicate if flowing and color)